

Aircraft Rates as of 1 June 2003

A Category Mission Symbol

Air Force Rates – rates effective in NYW as of 1 Oct 01

<u>Aircraft Type</u>	<u>A1, 2, 3, 4, 5, 6, 7</u>
C172	\$30.00
C172XP	\$32.00
C182	\$32.00

All Air Force Rates are plus actual fuel and oil costs.

A3 (counter drug) missions - add $0.15 \times (\text{hours} \times \text{rate} + \text{fuel/oil})$ in column J, "Admin" on CAPF 108.

A6 (AFROTC) flights must have ferry time shown on a separate line on CAPF 108 with hour's time's rate shown in column K, "Other Costs Claimed". Ferry flight cost will NOT be shown in column G, "Aircraft Cost Claimed".

All 108's are processed thru LtCol Bill Hughes and must have proper attachments. Attachments are: original receipts, half page AFROTC form for each cadet, and CAPF 84 with pilot's signature for CD.

All CAPF 108's must have original receipts attached for fuel/oil and any other reimbursable expense. Any original fuel/oil receipts for corporate aircraft submitted with CAPF 108's are forwarded by LtCol Hughes to Wing Finance once forms processed.

Admin fees are NOT added to any A category mission other than A4.

B and C Category Mission Symbols

NYW Aircraft Rates by mission symbol groups

<u>Aircraft Type</u>	<u>B12, 15, 17</u>	<u>B16, 99, C1, 2, 3</u>	<u>B14 DEPCAP</u>	<u>B14 Sea Grant</u>
C172	\$47.00	\$57.00	\$67.85	\$65.00
C172XP	\$47.00	\$57.00	\$79.35	\$75.00
C182	\$58.00	\$68.00	\$79.35	\$75.00

Glider - \$5/flight all mission symbols

Groups may add an hourly uplift to cover hangar rent, tie down fees, etc for B and C category flying other than B14, 9, 10, 11, 13 rates.

B14 DEPCAP rate above includes the 15% Admin fee. DEPCAP billing is handled by LtCol Ken Andreu.

B14 Sea Grant is work in process and billing will be handled by the Long Island Group.

B15 (CAP Cadet Orientation flights) are reported via CAPF 7 and/or CAPF 7T and original receipts for fuel/oil must be attached. CAP Cadet Orientation paperwork is processed thru LtCol Bill Hughes. Reimbursement to NYW from National HQ will be at the Air Force rates plus fuel/oil as in A category missions for eligible cadet flights in accordance with CAPP 52-7.

NYW aircraft maintenance officer must pre-approve all maintenance flights which are recorded as B8M on NYWF 6. B8 for "conferences or meetings" requires prior approval of the NYW Commander

B9, 10, 11, 13 mission symbols require specific approval and/or MOU's and rates will be identified if and when any such mission occurs in NYW.

All B and C mission flying except B14 requires monthly payment by the Group to NYW each month with the submission of the NYWF 6.

Any original fuel/oil receipts for corporate aircraft submitted with CAPF 7 or 7T's are forwarded by LtCol Hughes to Wing Finance once forms processed.

Member Reimbursement

If member funds are used to pay for fuel/oil or other reimbursable expense, a NYWF 80 will be submitted with original receipts. Submissions will be as follows:

A3, CD expenses for film, processing, postage, communications and other items covered by the Admin fee are submitted to NYW/CDO, Maj Bill Cox.

All member reimbursable out of pocket expenses for activity under any mission symbol other than A3 are submitted to NYW/DOS, Lt Col Bill Hughes.

All rates are those in effect as of the date of this document. Supplements by National HQ and/or New York wing after this date will take precedence.

Reference Documents:

CAPR 173-3 – 3 May 02 – Aircraft Flying Hour Minor Maintenance Payment Rates

CAPP 52-7 – 1 Oct 2001 – Cadet Orientation Flight Syllabus

CAPR 52-16 – 31 Dec 98 – Cadet Program Management

CAPR 60-1 – 4 Nov 01 – CAP Flight Management

C1 – 27 Jun 02

AFROTC Memorandum and AFROTC/CAP Initiative Joint Operating Instruction (FY 2003 program) – 1 Jul 02

NYW Supplement xxx – In process of approval at NHQ

CAPF 108 – May 02

CAPF 7 – Jan 02

CAPF 7T – Jan 02

NYWF 80 – Jan 02

NYWF 6 – 01 Sep 02 – also on line form at <http://nywg.cap.gov> see operations page